



Australian Government
Australian Taxation Office

Agent M J CONSULTING PTY LTD
Client THE TRUSTEE FOR P & R
DANIELL SUPER FUND
ABN 16 468 924 028
TFN 969 965 152

Income tax 002

Date generated	28 June 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

4 results found - from **01 July 2021** to **28 June 2023** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
28 Jun 2022	8 Jun 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$357.12		\$357.12 DR
1 Jul 2022	1 Jul 2022	General interest charge			\$357.12 DR
19 Jul 2022	18 Jul 2022	Payment received		\$357.12	\$0.00
19 Jul 2022	19 Jul 2022	General interest charge			\$0.00